## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	JOHN H SANDERS  Debtor(s)	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Case No.: 09-45124

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/29/2009.
- 2) This case was confirmed on 02/24/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/10/2010.
  - 5) The case was dismissed on 07/22/2010.
  - 6) Number of months from filing to the last payment: 4
  - 7) Number of months case was pending: 11
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 1,035.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

## Case 09-45124 Doc 33 Filed 10/28/10 Entered 10/28/10 18:09:39 Desc Main Document Page 2 of 3

•======================================	•
Receipts:   Total paid by or on behalf of the debtor   Less amount refunded to debtor   NET RECEIPTS	\$ 2,180.00   \$ .00   \$ 2,180.00
Expenses of Administration:	
Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 154.78
Other	\$ .00
TOTAL EXPENSES OF ADMINISTRATION	<u>\$ 154.78</u>
Attorney fees paid and disclosed by debtor	\$ .00

\_\_\_\_\_

Scheduled Creditors:								
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int.   <u>Paid</u>		
AMERICREDIT FINANCIA	SECURED	15,359.00	15,192.57	15,192.57	1,547.88	118.34		
ACC CONSUMER FINANCE	UNSECURED	10,495.00	NA	NA	.00	.00		
AMERICASH LOANS LLC	UNSECURED	300.00	324.64	324.64	.00	.00		
ARNOLD SCOTT HARRIS	OTHER	.00	NA	NA	.00	.00		
CAPITAL ONE BANK USA	UNSECURED	627.00	511.07	511.07	.00	.00		
CITY OF CHICAGO DEPT	UNSECURED	100.00	292.00	292.00	.00	.00		
COMCAST	UNSECURED	587.24	NA	NA	.00	.00		
LVNV FUNDING	UNSECURED	640.00	640.66	640.66	.00	.00		
FIRST CASH ADVANCE	UNSECURED	300.00	373.00	373.00	.00	.00		
HSBC BANK NEVADA	UNSECURED	737.00	780.07	780.07	.00	.00		
NICOR GAS	UNSECURED	611.53	NA	NA	.00	.00		
CITY OF COUNTRY CLUB	UNSECURED	250.00	NA	NA	.00	.00		
MCSI/RMI	UNSECURED	250.00	750.00	750.00	.00	.00		
DORLENE POE	OTHER	.00	NA	NA	.00	.00		
JOHN C DENT	PRIORITY	NA	.00	359.00	359.00	.00		

Summary of Disbursements to Creditors:			·
 	Claim Allowed	Principal Paid	Int.     Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	15,192.57	1,547.88	118.34
All Other Secured		.00	.00
TOTAL SECURED:	15,192.57	1,547.88	118.34
Priority Unsecured Payments:			! 
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>359.00</u>	359.00	.00
TOTAL PRIORITY:	359.00	359.00	.00
GENERAL UNSECURED PAYMENTS:	3,671.44	.00	.00

<u>Disbursements:</u>				1
Expenses of Administration Disbursements to Creditors	'	154.78 025.22		
TOTAL DISBURSEMENTS:			\$ 2,180.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/28/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.